

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1 9

1 DATE OF ORDER 07/09/2014		2 CONTRACT NO. (If any) EP-W-14-020		6 SHIP TO	
3 ORDER NO 0011		4 REQUISITION/REFERENCE NO PR-R2-14-00243		a NAME OF CONSIGNEE Alice Yeh	
5 ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460				b STREET ADDRESS US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R	
				c CITY Washington	d STATE DC
				e ZIP CODE 20460	
7 TO NA				f SHIP VIA	
a NAME OF CONTRACTOR SRA International, Inc.				8 TYPE OF ORDER	
b COMPANY NAME				<input type="checkbox"/> a PURCHASE REFERENCE YOUR <input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c STREET ADDRESS 4300 FAIR LAKES COURT				Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d CITY Fairfax		e STATE VA		f ZIP CODE 22033	
9 ACCOUNTING AND APPROPRIATION DATA See Schedule				10 REQUISITIONING OFFICE HPOD	

11 BUSINESS CLASSIFICATION (Check appropriate box(es))					12 F.O.B. POINT Destination	
<input type="checkbox"/> a SMALL	<input type="checkbox"/> b OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e HUBZone		
<input type="checkbox"/> f SERVICE-DISABLED VETERAN-OWNED	<input type="checkbox"/> g WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM	<input type="checkbox"/> h EDWOSB				

13. PLACE OF		14 GOVERNMENT B/L NO.		15 DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16 DISCOUNT TERMS	
a INSPECTION Destination	b ACCEPTANCE Destination						

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 097779698 The purpose of this Task Order is to procure the services of SRA to perform the duties as outlined in the SOW. A Work Plan and Cost Estimate is due to EPA within ten business days from the date of this Order. Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19 GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont pages)	
	21 MAIL INVOICE TO:							
	a NAME RTP Finance Center						\$3,000.00	
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive						\$3,000.00	
c CITY Durham						d STATE NC	e ZIP CODE 27711	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) Patrice L. Cunningham TITLE: CONTRACTING/ORDERING OFFICER	
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO

07/09/2014

EP-W-14-020

ORDER NO.

0011

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>TOPO: Alice Yeh Max Expire Date: 06/16/2017</p> <p>Admin Office:</p> <p>HPOD</p> <p>US Environmental Protection Agency</p> <p>Headquarters Procurement Operations</p> <p>Ariel Rios Building</p> <p>1200 Pennsylvania Avenue, NW</p> <p>Washington DC 20460</p> <p>Accounting Info:</p> <p>14-TR2B-02D-303DD2-2505-0296CR00-C002-1402HE</p> <p>1107-001 BFY: 14 Fund: TR2B Budget Org: 02D</p> <p>Program (PRC): 303DD2 Budget (BOC): 2505</p> <p>Job #: 0296CR00 Cost: C002 DCN - Line ID:</p> <p>1402HE1107-001</p> <p>Period of Performance: 07/09/2014 to</p> <p>06/16/2017</p> <p>Task Order Funding</p> <p>The obligated amount of award: \$3,000.00.</p> <p>The total for this award is shown in box</p> <p>17(i).</p>				3,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$3,000.00

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev 4/2006)
Prescribed by GSA FAR (48 CFR) 53.213(f)

TASK ORDER #

CONTRACT # EP- W09-011

**TITLE: Meeting Design and Facilitation for Passaic River/ Diamond Alkali
Community Advisory Group**

Superfund Site number: NJD980528996

ABSTRACT: This task order provides for ongoing facilitation of the Community Advisory Group regarding the Passaic River/Diamond Alkali site. The outcome of this facilitated process is to provide a forum for information exchange to inform EPA's decision making processes regarding the site cleanup.

I. BACKGROUND

BACKGROUND

For about 30 years during the mid-20th Century, various companies manufactured pesticides and herbicides, including those used to formulate the defoliant "Agent Orange," at facilities in Newark, New Jersey (Essex County) that are now part of the Diamond Alkali Superfund site. EPA added the site to the Superfund National Priorities List on September 21, 1984 because of hazardous substances present at the site and in the Passaic River, which borders the property. The site is comprised of three parts: the former pesticides manufacturing plant and surrounding properties at 80 and 120 Lister Avenue, the Lower Passaic River Restoration Project Study Area and the Newark Bay Study Area. EPA treats each as a unique part of its investigation and cleanup efforts.

The assessment and cleanup of the site is divided up into four major components: the study of the lower 17 miles of the river; the development of "early action" cleanup alternatives for the southern-most eight mile stretch of the lower Passaic; the study of Newark Bay; and the removal of 200,000 cubic yards of contaminated sediment from the river directly adjacent to the site. The cleanup of the lower Passaic River is a top priority for EPA-Region 2 and EPA Administrator Lisa Jackson.

Representatives of the community impacted by the Passaic River/ Diamond Alkali Superfund Site in Newark, New Jersey have requested the services of a neutral facilitator to guide them through the process of setting up a Community Advisory Group (CAG). The Ironbound Community Corporation, NY/NJ Baykeeper, , Passaic River Coalition and other stakeholder organizations have historically met with EPA, other federal agencies and the State of New Jersey on an ad hoc basis and without a formal structure, process or schedule to guide them. Each of the afore-mentioned organizations, and other interest groups throughout northern New Jersey, has taken a strong interest in being involved in decision-making regarding the cleanup of the lower Passaic River and restoration of the Passaic watershed and it's shorelines.

The purpose of this technical directive is to authorize SRA to provide third-party neutral support to Region 2 to facilitate the Region's community engagement activities at the Passaic River/ Diamond Alkali Superfund Site. In particular, the Region seeks support in assisting the community in its organization of a Community Advisory Group, which the site warrants due to the complex nature of the community involvement challenges it poses. Support may come in the form of meeting design and facilitation, conflict coaching of CAG members, design of public involvement processes and other like work that meets the needs of the CAG as related to Superfund work.

II. SCOPE OF WORK

At this time, EPA envisions a total of up to 12 meetings per year lasting up to three hours per meeting plus preparation and summary time over the period of performance listed below in the New Jersey (Essex County) geographic area. EPA anticipates that up to 50 people may attend each meeting.

A. Preparatory Work

1. **Work Plan**
 - a. The contractor shall submit a work plan to the Contracting Officer (CO), Project Officer (PO) and Task Order Project Officer (TOPO) in accordance with the requirements of this contract.
 - b. The contractor shall be responsible for oversight of deliverables under this task order and shall be responsible for transmission of reports and invoices as required by the contract. Monthly status reports will only be required in months during which activities of the subcontractor or prime contractor occurred.
 - c. The contractor shall document procedures for substitution of labor categories over the life of this task order in the workplan.
2. The contractor shall select a dispute resolution professional to act as facilitator for this proceeding in consultation with the Project Officer (PO) and Task Order Project Officer (TOPO). The facilitator shall have the following qualifications:
 - Knowledge of the Superfund Program
 - Experience working on CAGs
 - Prior experience working on the Passaic River/Diamond Alkali Superfund Site

Facilitator will be able to perform the following:

- Design of appropriate agendas
- Facilitation of sessions or meetings
- Contact with parties before or after meetings or sessions
- Synthesis of issues, fact sheets, informational materials
- Logistics related to facilitation of meetings (securing rooms, audiovisuals, distributing invitations to participants, and other services needed to accomplish the agenda)

- Coaching parties in conflict management, dispute resolution or consensus building skills
- Sharing information with community advisory group

B. Design and Planning Work

1. The facilitator shall meet with the EPA PO and TOPO to discuss substantive and procedural and process design issues and define potentially involved interests and parties.

C. Meetings

1. The facilitator shall facilitate Core Group and Task Force/Public Meetings, and assist participants in articulating their interests and concerns. Note that the purpose of the facilitated dialogue is NOT to reach consensus on issues, rather to facilitate an exchange of information. As facilitator, s/he shall keep the parties talking, listening, and moving--as much as possible-- towards the goal of the process. **THE FACILITATOR SHALL NOT TAKE A POSITION ON THE MERITS NOR RECOMMEND TO THE PARTIES WHAT THE SUBSTANTIVE RESOLUTION OF AN ISSUE SHOULD BE.**
2. The contractor shall provide a draft agenda to the PO and TOPO for each meeting. The contractor shall consult with EPA and all other appropriate parties in drafting an agenda. Upon receipt and incorporation of TOPO comments, the contractor shall distribute the final agenda to the PO, TOPO, meeting members and other participants.
3. The facilitator shall communicate as necessary in person, by phone, or in writing, with meeting members and other participants between meetings to ensure that issues and concerns have been communicated accurately and that meeting members are adequately prepared for the next meeting. The contractor shall keep confidential that information which parties specify as confidential.
4. As required, the facilitator shall provide meeting facilities, equipment, supplies and support for all meetings. EPA may also provide equipment (projectors, screens), if available.

D. Reports

1. The facilitator shall provide draft meeting summaries or minutes to the EPA TOPO. Upon receipt and incorporation of EPA comments, the facilitator shall distribute final meeting summaries or minutes to the EPA PO, TOPO, meeting participants and other interested parties. As requested by the TOPO, the facilitator shall upload documents to a website, establish and maintain mailing/contact lists, prepare factsheets or presentations materials.

2. The Contractor shall provide information for EPA's ADR and contract tracking systems. The contractor shall contribute to or conduct all or parts of an evaluation of the case according to EPA meeting evaluation protocols provided by the TOPO. As requested by the TOPO, the contractor shall participate in a post-process debriefing with EPA officials, including the PO, TOPO and Technical Directive and relevant EPA management, to discuss lessons learned and next steps.
2. The contractor shall provide an annual report summarizing work to date, accomplishments and funds expended.
3. The Final Report shall be a brief summary of the effort over the period of performance, and shall contain recommendations for next steps and reflections on the completed process.

III. WORK APPROACH

The contractor shall approach this task in accordance with terms of the contract.

A. ADR and Public Participation Best Practices:

The Contractor shall approach this task in accordance with terms of the basic contract and according to the established norms and ethical standards of ADR professionals. Based on EPA's evaluation of a large number of ADR cases, the Agency has determined that the following practices are significantly related to positive substantive, relational, and procedural outcomes from ADR cases. The contractor shall ensure that this direction is provided to ADR professionals providing services under this task order:

- Prior to the mediation or facilitation and throughout the process, the ADR professional shall inquire about whether individual participants have the time, financial, and logistical resources necessary to participate effectively in the process and -- where resources are inadequate -- assist them in identifying appropriate resources or in making necessary adjustments to the process to accommodate resource constraints.
- The ADR professional shall assist the participants in identifying the issues that are important to resolving any controversy and solutions that will address the needs shared by the participants.
- The ADR professional shall conduct the process to promote active engagement from all participants.
- The ADR professional shall explore with the participants appropriate ways to incorporate high quality and relevant information resources necessary to resolve the issues.
- To support productive dialogue and effective implementation of any agreements reached by the participants, the ADR professional shall ensure that participants have appropriate authority to make commitments on behalf of their organizations.

B. Ethical Codes of Conduct:

The Contractor shall ensure that ADR professionals serving as neutral third parties under this contract receive information about and perform in accordance with ethical codes applicable to the practice of dispute resolution professionals. Relevant examples of ethical codes include those adopted by:

- the American Arbitration Association, American Bar Association, Association for Conflict Resolution:
([http://www.acrnet.org/uploadedFiles/Practitioner/ModelStandardsOfConductforMediatorsfinal05\(1\)\(1\).pdf](http://www.acrnet.org/uploadedFiles/Practitioner/ModelStandardsOfConductforMediatorsfinal05(1)(1).pdf))
- the International Association of Facilitators: (<http://www.iaf-world.org/aboutiaf/CodeofEthics.aspx>)
- the International Association for Public Participation:
(<http://iap2.affiniscape.com/displaycommon.cfm?an=1&subarticlenbr=8>)

C. Confidentiality

The contractor shall perform in accordance with generally acceptable norms and ethical procedures of the mediation profession. Information provided to the ADR professional by any of the parties, communications between parties and the ADR professional, and notes and dispute resolution work product generated by the ADR professional during work pursuant to this TO shall be maintained as confidential by the ADR professional pursuant to the provisions of the ADR Act of 1996 (Public Law 104-320; 5 USC 571 *et al*) and applicable federal, state and judicial requirements.

D. Contractor Representation

In gathering information or performing tasks with parties outside the EPA, the contractor will identify him/herself as a contractor to EPA, not an EPA employee.

The Contractor shall provide input or make recommendations based on the information gathered, however, decisions on all substantive issues will be made by EPA. THE CONTRACTOR SHALL NOT INTERPRET EPA POLICY ON BEHALF OF EPA NOR MAKE DECISIONS ON ITEMS OF POLICY, REGULATION OR STATUTE. THE CONTRACTOR SHALL NOT TAKE A STAND ON THE MERITS OF SUBSTANTIVE ITEMS UNDER DISCUSSION.

E. Status Notifications:

THE CONTRACTOR SHALL NOTIFY THE EPA PROJECT OFFICER AND PROGRAM OFFICE CONTACT WHEN 75% OF THE FUNDS PROVIDED HAVE BEEN EXPENDED OR WHEN FUNDING FOR LESS THAN 6 WEEKS WORK REMAINS. The Contractor shall also notify the TOPO when 75% of the funds have been used on any single case assignment. Notifications shall be in writing and cc to the Project Officer.

IV. REPORTS AND DELIVERABLES

The contractor shall provide EPA all reports in accordance with the contract.

The contractor shall provide a work plan within the schedule provided in the contract and set out below.

Copies of all reports, meeting notices, agenda, summaries and any other written deliverables shall be sent to the PO and the TOPO listed below. If oral briefings are scheduled for EPA staff, the PO shall be notified in time to attend.

All reports shall be provided in draft form. Upon receipt of comment from the EPA PO and TOPO, the contractor shall revise the report and distribute final copies as stated in the Scope of Work.

Schedule

Item:	Due No Later Than:	Type
Work Plan	10 days from T.O. issuance	Deliverable
Draft Meeting Agenda	2 Weeks before meeting	Transmittal
Final Meeting Agenda	1 Week before meeting	Transmittal
Draft Meeting Summaries	2 Weeks after meeting	Transmittal
Final Meeting Summaries	2 Weeks from receipt of comment	Transmittal
Annual Report	March 31 each year	Transmittal
Draft Final Report of Process	30 days before end of PoP	Transmittal
Final Report of Process	10 days before end of PoP	Deliverable
Other fact sheets, discussion documents, summaries	Per direction of TOPO	Transmittal

V. EPA CONTACTS

Task Order Project Officer:

Michael McGowan
USEPA REGION 2
290 Broadway
New York, NY 10007-1866
Phone: (212) 637-4972
mcgowan.michael@epa.gov

Supervisor of TOPO:

Bonnie Bellow
USEPA Region 2

290 Broadway
New York, NY 10007-1866
Phone: (212) 637-3660
bellow.bonnie@epa.gov

Technical Contact Person(s):

Dave Kluesner
USEPA REGION 2
290 Broadway
New York, NY 10007-1866
Phone: (212) 637-3653
kluesner.dave@epa.gov

Project Officer:

Deborah Dalton
Conflict Prevention and Resolution Center (MC-2388A)
Environmental Protection Agency
1200 Pennsylvania Avenue, N.W.
Washington, DC 20460
Phone: (202) 564-2913 Fax: (202) 501-1715
dalton.deborah@epa.gov

VI. PERIOD OF PERFORMANCE

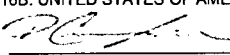
The period of performance of this task order shall be until June 16, 2017

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
				1		2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
001		07/30/2014		PR-R2-14-00243			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD							
US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
SRA International, Inc. Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-14-020			
				0011			
				10B. DATED (SEE ITEM 13)			
				07/09/2014			
CODE 097779698		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$57,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	FAR 52.232-22						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 097779698							
The purpose of this modification is to approve the Work Plan and the Cost Estimate submitted by the Contractor on 7-15 and accepted by the TOCOR on 7-16.							
This modification also increases the ceiling by \$256,961 which increases the total estimated cost from \$3,000 to \$259,961.							
This modification also provides incremental funds in the amount of \$57,000 which brings the total obligated amount from \$3,000 to \$60,000.							
All other terms and conditions remain the same.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Patrice L. Cunningham			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED		ELECTRONIC SIGNATURE	
(Signature of person authorized to sign)				07/30/2014			
NSN 7540-01-152-8070				STANDARD FORM 30 (REV. 10-83)			
Previous edition unusable				Prescribed by GSA			
				FAR (48 CFR) 53.243			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-020/0011/001	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>TOPO: Alice Yeh Max Expire Date: 06/16/2017</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Other Administrative Action</p> <p>Total Amount for this Modification: \$256,961.00</p> <p>New Total Amount for this Version: \$259,961.00</p> <p>New Total Amount for this Award: \$259,961.00</p> <p>Obligated Amount for this Modification: \$57,000.00</p> <p>New Total Obligated Amount for this Award: \$60,000.00</p> <p>Incremental Funded Amount changed: from \$3,000.00 to \$60,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Total Amount changed from \$3,000.00 to \$259,961.00</p> <p>Obligated Amount for this modification: \$57,000.00</p> <p>Incremental Funded Amount changed from \$3,000.00 to \$60,000.00</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD</p> <p>Amount changed from \$3,000.00 to \$259,961.00</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>14-TR2B-02D-303DD2-2505-0296CR00-C002-1402HE1107-001</p> <p>Amount changed from \$3,000.00 to \$60,000.00</p> <p>Percent changed from 100 to 23.08039</p> <p>Delivery Location Code: HPOD</p> <p>Alice Yeh</p> <p>US Environmental Protection Agency</p> <p>William Jefferson Clinton Building</p> <p>1200 Pennsylvania Avenue, N. W.</p> <p>Mail Code: 3803R</p> <p>Washington DC 20460 USA</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (D143-02)</p> <p>109 TW Alexander Drive</p> <p>Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 07/09/2014 to 06/16/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
002		07/06/2015		PR-R2-15-00195			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD							
US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
SRA International, Inc. Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033				9B. DATED (SEE ITEM 11)			
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-020 0011			
				10B. DATED (SEE ITEM 13) 07/09/2014			
CODE 097779698		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$60,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	FAR 52.232-22						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 097779698							
The purpose of this modification is to provide incremental funds in the amount of \$60,000 which brings the total obligated amount from \$60,000 to \$120,000.							
All other terms and conditions remain the same.							
TOCOR: Alice Yeh Max Expire Date: 06/16/2017							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Obligated Amount for this Modification: \$60,000.00							
New Total Obligated Amount for this Award: \$120,000.00							
Incremental Funded Amount changed: from							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Patrice L. Cunningham			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE		07/06/2015	
				(Signature of Contracting Officer)			
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-14-020/0011/002PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$60,000.00 to \$120,000.00 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$60,000.00 Incremental Funded Amount changed from \$60,000.00 to \$120,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-TR2B-02D-303DD2-2505-C002-1502HE1124-001 Beginning Fiscal Year 15 Ending Fiscal Year Fund (Appropriation) TR2B Budget Organization 02D Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) 0296CR00 Cost Organization C002 DCN-LineID 1502HE1124-001 Quantity: 0 Amount: \$60,000.00 Percent: 23.08039 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Delivery Location Code: HPOD Alice Yeh US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 07/09/2014 to 06/16/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE 05/31/2016		4. REQUISITION/PURCHASE REQ. NO. PR-R2-16-00176	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA International, Inc. Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 097779698		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-020 0011	
				10B. DATED (SEE ITEM 13) 07/09/2014	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$60,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 097779698

The purpose of this modification is to provide incremental funds in the amount of \$60,000 which brings the total obligated amount from \$120,000 to \$180,000.

TOCOR: Alice Yeh Max Expire Date: 06/16/2017

LIST OF CHANGES:

Reason for Modification : Funding Only Action

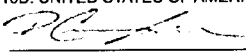
Obligated Amount for this Modification: \$60,000.00

New Total Obligated Amount for this Award: \$180,000.00

Incremental Funded Amount changed: from

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrice L. Cunningham	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 05/31/2016

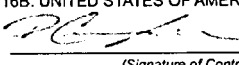
CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$120,000.00 to \$180,000.00 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$60,000.00 Incremental Funded Amount changed from \$120,000.00 to \$180,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-TR2B-02D-303DD2-2505-C002-1602HE1112-001 Beginning Fiscal Year 16 Ending Fiscal Year Fund (Appropriation) TR2B Budget Organization 02D Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) 0296CR00 Cost Organization C002 DCN-LineID 1602HE1112-001 Quantity: 0 Amount: \$60,000.00 Percent: 23.08039 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Delivery Location Code: HPOD Alice Yeh US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 07/09/2014 to 06/16/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
004		03/28/2017		PR-R2-17-00004			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD							
US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
SRA International, Inc. Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-14-020			
				0011			
				10B. DATED (SEE ITEM 13)			
				07/09/2014			
CODE 097779698		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$100,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	FAR 52.243-3						
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 097779698							
The purpose of this modification is to approve the revised work plan and cost estimate that was submitted by the contractor on 3-16 and accepted by the Task Order COTR on 3-17. These changes were made in accordance with the changes made by the Government in the Statement of Work.							
This modification increases the ceiling by \$200,675.14 which brings the total estimated cost from \$259,961.00 to \$460,636.14.							
This modification provides incremental funding in the amount of \$100,000 which brings the total obligated amount from \$180,000 to \$280,000.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Patrice L. Cunningham			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE (Signature of Contracting Officer)		03/28/2017	
NSN 7540-01-152-8070				STANDARD FORM 30 (REV. 10-83)			
Previous edition unusable				Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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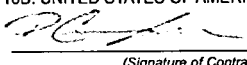
NAME OF OFFEROR OR CONTRACTOR
SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Lastly, due to the changes in the Statement of Work, the period of performance is extended to June 16, 2019.</p> <p>TOCOR: Alice Yeh Max Expire Date: 06/16/2019 LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope Period Of Performance End Date changed from 16-JUN-17 to 16-JUN-19 Total Amount for this Modification: \$200,675.14 New Total Amount for this Version: \$460,636.14 New Total Amount for this Award: \$460,636.14 Obligated Amount for this Modification: \$100,000.00 New Total Obligated Amount for this Award: \$280,000.00 Incremental Funded Amount changed: from \$180,000.00 to \$280,000.00 Maximum Potential Expiration Date changed to : 06/16/2019 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$259,961.00 to \$460,636.14 Obligated Amount for this modification: \$100,000.00 Incremental Funded Amount changed from \$180,000.00 to \$280,000.00</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD Amount changed from \$259,961.00 to \$460,636.14</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-TR2B-02D-303DD2-2505-C002-1702HE1047-001 Beginning FiscalYear 17 Ending Fiscal Year Fund (Appropriation) TR2B Budget Organization 02D Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) 0296CR00 Cost Organization C002 DCN-LineID 1702HE1047-001 Quantity: 0 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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3 3NAME OF OFFEROR OR CONTRACTOR
SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$100,000.00 Percent: 21.70911 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 Delivery Location Code: HPOD Alice Yeh US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 07/09/2014 to 06/16/2019				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2									
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE 04/12/2017		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)									
6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6)		CODE									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA International, Inc. Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033				(X)		9A. AMENDMENT OF SOLICITATION NO.									
						9B. DATED (SEE ITEM 11)									
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-020 0011									
						10B. DATED (SEE ITEM 13) 07/09/2014									
CODE 097779698		FACILITY CODE													
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS															
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.															
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule															
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.															
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td style="text-align: center;">X</td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>								CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.	X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		D. OTHER (Specify type of modification and authority)
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.														
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).														
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:														
	D. OTHER (Specify type of modification and authority)														
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.															
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 097779698 The purpose of this modification is to name Mike McGowan as the Task Order COTR.															
TOCOR: Mike McGowan Max Expire Date: 06/16/2019 LIST OF CHANGES: Reason for Modification : Other Administrative Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$460,636.14 Contracting Officer Representative changed from Alice Yeh Continued ...															
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.															
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrice L. Cunningham											
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 04/12/2017									
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243											

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 NAME OF OFFEROR OR CONTRACTOR
 SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	to Michael McGowan TOCOR (Task Order Contracting Officer's Representative) changed to : Mike McGowan Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 07/09/2014 to 06/16/2019				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE 02/14/2018		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA International, Inc. Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033		(X) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 097779698 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-020 0011		10B. DATED (SEE ITEM 13) 07/09/2014	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 097779698

The purpose of this modification is to name Alice Yeh as the Task Order COTR.

TOCOR: Alice Yeh Max Expire Date: 06/16/2019

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Contracting Officer Representative changed

from Michael McGowan

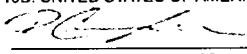
to Alice Yeh

TOCOR (Task Order Contracting Officer's Representative) changed to : Alice Yeh

Type of Bridge Vehicle* (See Help Text for more info) changed to : N

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrice L. Cunningham	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 02/14/2018

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 2NAME OF OFFEROR OR CONTRACTOR
SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 07/09/2014 to 06/16/2019				